



Monthly Payment Advice

November Payment

FY2008-09

17 Garfield
0377 Jordan Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	109,632.03	
Amount Paid Thru This Month:	54,816.02	
Remaining Balance Due:	54,816.01	
Monthly Payment Due:		54,816.02
This Month's Payment - sent to Garfield County		54,816.02

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	31,508.37	
Amount Paid Thru This Month:	22,055.86	
Remaining Balance Due:	9,452.51	
Monthly Payment Due:		22,055.86
This Month's Payment - sent to Garfield County		22,055.86

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,112.50	
Amount Paid Thru This Month:	778.75	
Remaining Balance Due:	333.75	
Monthly Payment Due:		778.75
This Month's Payment - sent to Garfield County		778.75

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

11/19/2008 11:23:39 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

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0378 Garfield County H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	67,067.00	
Amount Paid Thru This Month:	33,533.50	
Remaining Balance Due:	33,533.50	
Monthly Payment Due:		33,533.50
This Month's Payment - sent to Garfield County		33,533.50

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	33,727.77	
Amount Paid Thru This Month:	23,609.44	
Remaining Balance Due:	10,118.33	
Monthly Payment Due:		23,609.44
This Month's Payment - sent to Garfield County		23,609.44

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,624.94	
Amount Paid Thru This Month:	1,137.46	
Remaining Balance Due:	487.48	
Monthly Payment Due:		1,137.46
This Month's Payment - sent to Garfield County		1,137.46

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Office of Public Instruction

11/19/2008 11:23:39 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



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0380 Big Dry Creek Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	2,138.27	
Amount Paid Thru This Month:	1,496.79	
Remaining Balance Due:	641.48	
Monthly Payment Due:		1,496.79
This Month's Payment - sent to Garfield County		1,496.79

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	234.25	
Amount Paid Thru This Month:	163.98	
Remaining Balance Due:	70.27	
Monthly Payment Due:		163.98
This Month's Payment - sent to Garfield County		163.98

SBG Combined General Fund (01-3445)

Entitlement

Entitlement	371.30	
Amount Paid Thru This Month:	259.91	
Remaining Balance Due:	111.39	
Monthly Payment Due:		259.91
This Month's Payment - sent to Garfield County		259.91

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Office of Public Instruction

11/19/2008 11:23:39 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



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0382 Van Norman Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,411.27	
Amount Paid Thru This Month:	987.89	
Remaining Balance Due:	423.38	
Monthly Payment Due:		987.89
This Month's Payment - sent to Garfield County		987.89

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	163.50	
Amount Paid Thru This Month:	114.45	
Remaining Balance Due:	49.05	
Monthly Payment Due:		114.45
This Month's Payment - sent to Garfield County		114.45

SBG Combined Non-Operating Fund (19-3445)

Entitlement

Entitlement	1,746.05	
Amount Paid Thru This Month:	1,222.23	
Remaining Balance Due:	523.82	
Monthly Payment Due:		1,222.23
This Month's Payment - sent to Garfield County		1,222.23

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Office of Public Instruction

11/19/2008 11:23:39 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

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0385 Pine Grove Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	2,197.44	
Amount Paid Thru This Month:	1,098.72	
Remaining Balance Due:	1,098.72	
Monthly Payment Due:		1,098.72
This Month's Payment - sent to Garfield County		1,098.72

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,935.57	
Amount Paid Thru This Month:	1,354.90	
Remaining Balance Due:	580.67	
Monthly Payment Due:		1,354.90
This Month's Payment - sent to Garfield County		1,354.90

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Office of Public Instruction

11/19/2008 11:23:39 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

November Payment

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0386 Kester Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,530.37	
Amount Paid Thru This Month:	1,071.26	
Remaining Balance Due:	459.11	
Monthly Payment Due:		1,071.26
This Month's Payment - sent to Garfield County		1,071.26

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	0.22	
Amount Paid Thru This Month:	0.15	
Remaining Balance Due:	0.07	
Monthly Payment Due:		0.15
This Month's Payment - sent to Garfield County		0.15

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Office of Public Instruction

11/19/2008 11:23:39 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



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0387 Cohagen Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	3,400.07	
Amount Paid Thru This Month:	2,380.05	
Remaining Balance Due:	1,020.02	
Monthly Payment Due:		2,380.05
This Month's Payment - sent to Garfield County		2,380.05

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Office of Public Instruction

11/19/2008 11:23:39 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice
November Payment
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0392 Sand Springs Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	3,705.59	
Amount Paid Thru This Month:	2,593.91	
Remaining Balance Due:	1,111.68	
Monthly Payment Due:		2,593.91
This Month's Payment - sent to Garfield County		2,593.91

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Office of Public Instruction

11/19/2008 11:23:40 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

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FY2008-09

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0394 Ross Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	14,067.96	
Amount Paid Thru This Month:	7,033.98	
Remaining Balance Due:	7,033.98	
Monthly Payment Due:		7,033.98
This Month's Payment - sent to Garfield County		7,033.98

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	832.28	
Amount Paid Thru This Month:	582.60	
Remaining Balance Due:	249.68	
Monthly Payment Due:		582.60
This Month's Payment - sent to Garfield County		582.60

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Office of Public Instruction

11/19/2008 11:23:40 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1